EXHIBIT A D00009 through D00030

Case 1:05-cv-00823-SLR-LPS DQ0B0x500232-2 Filed 11/28/2007 Page: 21/27/2007 GEORGETOWN DE, 19947 Phone#: 302-856-5280

WORK ORDER LIST REPORT

	WORK ORDER L	<u> IST REPOF</u>	₹T	
WORK ORDER INFORMATION				
₩O# Status Detected D		Maintenan	се Туре	Facility
02-1203-1685 Closed 02/25/200	4 Medium Cooling/Heating Systems	Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETAILS				
Requested By:Zawora Ronald	Assigned ToCalhoon Francis	W	Assign Dt.02/24/2004	Completed Dt. 02/26/2004
Problem: Service Heat Pump	<u> </u>		<u> </u>	<u> </u>
Filters				
OPS Check				
WORK ORDER INFORMATION				
WO# Status Detected L	t. Priority Problem Type	Maintenan	ce Type	Facility -
02-1203-1545 Closed	Medium Cooling/Heating Systems	Preventative		Correctional Institution
WORK ORDER DETAILS	inidaan doomignidaang dystemb	i reventative	DOI CUBBOX (oonectional tristitution
Requested By:Zawora Ronald	Assigned ToHastings Donald		Assign Dt.12/22/2003	Completed Dt. 12/22/2003
Problem: Gym Air Handler Unit	Assigned Tottastings Donate	-	Assign Du <u>nzizzizooo</u>	Completed Dt. 12/22/2005
Problem. Gym Air Handler Omt				
-Check Coil				
-Check Belts				
-Lube Bearings				
WORK ORDER INFORMATION				
WO# Status Detected E	It Priority Problem Type	Maintenan	ce Type	Facility
02-1103-1406 Closed	Medium Plumbing	Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETAILS				
Requested By:	Assigned To:		Assign Dt.:	Completed Dt. 12/29/2003
Problem: Change Water Filters. (5)	• =		•	•
(-)				
WORK ORDER INFORMATION				
WO# Status Detected D	t.Priority Problem Type	Maintenand	ce Type	Facility
02-1203-1605 Closed	Medium Cooling/Heating Systems	Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETAILS				
Requested By:Zawora Ronald	Assigned ToBaker John		Assign Dt.01/08/2004	Completed Dt. 01/08/2004
Problem: Service Heat Pump				•
Clean Air Filters				
Clean indoor/outdoor coils				
Lube all Motors				
OPS check				
WORK ORDER INFORMATION				
W0# Status Detected D	t. Priority Problem Type	Maintenand	се Туре	Facility
02-1203-1617 Closed	Medium Plumbing	Preventative	SCI Sussex 0	Correctional Institution
WORK ORDER DETAILS				
Requested By:Zawora Ronald	Assigned ToGreen Margaret L	•	Assign Dt.02/03/2004	Completed Dt. 02/04/2004
Problem: Change Ice Maker Water I		_		
WORK ORDER INFORMATION				
WO# Status Detected D	t Priority Problem Type	Maintenand	ce Type	Facility
02-0104-2061 Closed		Preventative		Correctional Institution
WORK ORDER DETAILS	producting by other transfer of the state of	p .oromanic	DOI 00336X C	orroganiai mattation
Requested By:Zawora Ronald	Assigned ToBaker John		Assign Dt.02/13/2004	Completed Dt. 02/17/2004
Problem: Service Air Handler Unit.	Assigned toparer ount		PasiAll Dripti Intrond	02/11/2004
Filters				
Coil				
1				

Lube Belts Ops check

Case 1:05-cv-00823-SLR-LPS DQ-1802-860232-2 Filed 11/28/2007 D000180880232-2

Pade: 31/27/2007

GEORGETOWN DE, 19947 Phone#: 302-856-5280

WORK ORDER LIST REPORT **WORK ORDER INFORMATION** W0# Status Detected Dt. Priority Problem Type Maintenance Type 02-0104-1965 Closed Medium Cooling/Heating Systems Preventative SCI Sussex Correctional Institution **WORK ORDER DETAILS** Requested By:Zawora Ronald Assigned ToWalton John . Assign Dt.02/11/2004 Completed Dt. 02/11/2004 Problem: Service Air Handlers - Change Filters Clean Coils if Needed Lube Motors/Bearings Check/Replace Belts **OPS** check WORK ORDER INFORMATION WO# Status Detected Dt. Priority Maintenance Type* Facility Problem Type 02-0104-1966 | Closed Medium Other Preventative SCI Sussex Correctional Institution WORK ORDER DETAILS Requested By:Zawora Ronald Assigned ToWalton John Assign Dt.02/17/2004 Completed Dt. 02/17/2004 Problem: Service Air Compressor Change Oil Clean Air Filter Blow down Condensate **Check Belts OPS** check WORK ORDER INFORMATION WO# Status Detected Dt. Priority Problem Type Maintenance Type Facility Closed 01/08/2004 Medium Plumbing 02-1203-1690 Preventative SCI Sussex Correctional Institution WORK ORDER DETAILS Requested By:Zawora Ronald Assigned ToHastings Donald Assign Dt.01/07/2004 Completed Dt. 01/08/2004 Problem: Change Water Filters. (5) WORK ORDER INFORMATION . WO# Status Detected Dt Priority Problem Type Maintenance Type Facility 02-0104-2033 Closed Medium Plumbing SCI Sussex Correctional Institution Preventative **WORK ORDER DETAILS** Completed Dt. 02/03/2004 Requested By: Zawora Ronald Assigned ToGreen Margaret L. Assign Dt.02/03/2004 Problem: Change Water Filters. (5) WORK ORDER INFORMATION WO# Status Detected Dt. Priority Problem Type Maintenance Type Facility SCI Sussex Correctional Institution 02-0204-2377 Closed Medium Plumbing Preventative **WORK ORDER DETAILS** Requested By: Assigned ToGreen Margaret L Assign Dt.: Completed Dt. 03/26/2004 Problem: Change Water Filters. (5) WORK ORDER INFORMATION Status Detected Dt. Priority Problem Type Maintenance Type WO# **Facility** 02-0204-2226 Closed SCI Sussex Correctional Institution Medium Cooling/Heating Systems Preventative **WORK ORDER DETAILS** Assigned ToBaker John Assign Dt.02/19/2004 Completed Dt. 02/27/2004 Requested By:Zawora Ronald

Problem: Gvm Air Handler Unit

-Check Coil -Check Belts -Lube Bearings

Case 1:05-cv-00823-SLR-LPS Double 105-cv-00823-SLR-LPS Dou DOMONE BERNOLD SELECTION OF THE PROPERTY OF TH

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Phone#: 302-856-5280

SCI Sussex Correctional Institution

WORK ORDER LIST REPORT

WORK ORDER INFOR	<u>MATION</u>							
WO# Status	Detected Dt. P	riority 🕒	Pro	blem Typ		laintenance T	ype	Facility
	To the properties of the party	SANIMANCH COLD 1 - 155	er i zeman erent i ha teka	ALL CARROLL STORY	an straight the control of the Kindle States	Adherence of the control of the same of	Service Control Contro	A CALLATTO MENTAL DE COMPANION DE LA COMPA

Medium Cooling/Heating Systems

02-0204-2294 Closed **WORK ORDER DETAILS**

Requested By: Assigned ToWalton John Assign Dt.03/02/2004 Completed Dt. 03/02/2004

Preventative

Problem: Service Heat Pump

Clean Air Filters

Clean indoor/outdoor coils

Lube all Motors **OPS** check

WORK ORDER INFORMATION

WO# Status Detected Dt		to the first the second of the common of the second of the		520 E18 2 2 5 7
	Priority - Priodlem voe	Maintenance Lype	A CHIVALLAND AND A COLOR	1200
	4、4.7 457年2月1日中国中国的特殊的 \$2.8 4000 BB WEEK BOW WEEK BOW			State of the state of
02-0304-2722 Closed	Martines Oracle of the Contract	Drawantativa	01 0 0 0 11 00 -01	
102-0304-2722 Closed	Medium Cooling/Heating Systems	Preventative 5	CL Sussex Correctional Institution	

WORK ORDER DETAILS

Completed Dt. 04/27/2004 Requested By:_ Assigned ToWalton John Assign Dt.:

Problem: Service Heat Pump Clean Air Filters

Clean indoor/outdoor coils

Lube all Motors **OPS** check

WORK ORDER INFORMATION

WO# Status Detected I	Dt. Priority Problem Type	Maintenance Type	Facility
02-0304-2641 Closed	Medium Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Assigned ToWalton John Completed Dt. 03/24/2004 Assign Dt.:

Problem: Gym Air Handler Unit

-Check Coil

-Check Belts

-Lube Bearings

WORK ORDER INFORMATION

WO# Status Detected DisPriority Problem Lyne		
We was a status beledied of a forty and a following was a following type	inaintenance i y	Je Facility
The contract of the contract o		
02-0204-2306 Closed 03/01/2004 Medium Plumbing	Preventative	SCI Sussex Correctional Institution
02-0204-2300 Closed 03/01/2004 Wiedium Plumbing	rieveillative	OCI Gussex Correctional Institution
MADE ADDED DETAILS		

WORK ORDER DETAILS

Assigned ToWalton John Assign Dt.03/01/2004 Completed Dt. 03/01/2004 Requested By:__ Problem: Change Ice Maker Water Filters.

WORK ORDER INFORMATION

	WO#	Status	Detected Dt. Priority	Problem Type	e uvanienancenvoe		Facility
	02-0404-2993	Closed	Medium	Cooling/Heating Systems	Preventative	SCI	Sussex Correctional Institution
•	MODIZ ODDER	OFTAI					

WORK ORDER DETAILS

Requested By: Assigned ToWalton John Assign Dt.05/05/2004 Completed Dt. 05/19/2004

Problem: Gym Air Handler Unit

-Check Coil -Check Belts

-Lube Bearings

WORK ORDER INFORMATION

W0#	CILICA	Detector Dr Priority Problem Type	格·加克斯特斯特尔 医水流 一声型 2000年6月1日 (A. 2000年)	
VYUH		Detected Dt. Priority Problem Type 👚	- Maintenance	Lype
2.30 C-20 x 2000 000 000 000 000 000 000 000 00	254 CC 2312 CC CC		HE GO DESCRIPTION OF THE PROPERTY OF THE PROPE	
102-0304-2734	Closed I	Medium Plumbing	Preventative	SCI Sussex Correctional Institution
02-0304-2704	Oloseu		Fievernauve	SCI Sussex Correctional institution

WORK ORDER DETAILS

Assigned ToCalhoon Francis W Completed Dt. 04/26/2004 Requested By:__ Assign Dt.: Problem: Change Ice Maker Water Filters.

Case 1:05-cv-00823-SLR-LPS D(<u>BO)BOX 500</u>232-2 Filed 11/28/2007 Page: <u>41/27/2007</u> GEORGETOWN DE, 19947 Phone#: 302-856-5280

	WORK ORDER I	<u>LIST REPO</u>	RT	
WORK ORDER INFORMATION				
WO# Status Detected D	The state of the s	TO THE REPORT OF THE PROPERTY OF THE PARTY O	· March 1995年,1995年中2月20日 - 1995年 - 1	Facility
02-0404-3082 Closed	Medium Plumbing	Preventative	SCI Sussex (Correctional Institution
VORK ORDER DETAILS				
Requested By:	Assigned ToWalton John		Assign Dt. <u>05/05/2004</u>	Completed Dt. <u>05/06/2004</u>
Problem: Change Ice Maker Water F	Filters.			
VORK ORDER INFORMATION				
WO# Status Detected D	t Priority Problem Type	Maintenan		Facility
	AND SECURITION CONTESTS OF THE CONTESTS OF THE PROPERTY OF THE	发展,是对你们的保证的证明,但是对外的证明	The second secon	
02-0404-3102 Closed VORK ORDER DETAILS	Medium Cooling/Heating Systems	Preventative	SCI Sussex (Correctional Institution
Requested By:	Assigned ToWalton John		Assign Dt.05/05/2004	Completed Dt. 05/13/2004
Problem: Service Air Handlers	Assigned 1011anon oom		Assign Dt. Dolooi2004	Obnipieted Bt. 03/13/2004
Change Filters				
Clean Coils if Needed				
Lube Motors/Bearings				
Check/Replace Belts				
OPS check VORK ORDER INFORMATION				
WO# Status Detected D	t Priority Problem Type	Maintenan		Facility
An appropriate the state of the		Service of the Servic	deling in the second of the second in the second second in the second second second second second second second	and the property of property of the property o
02-0404-3103 Closed VORK ORDER DETAILS	Medium Other	Preventative	SCI Sussex (Correctional Institution
Requested By:	Assigned ToCalhoon Francis	١٨/	Assign Dt.05/05/2004	Completed Dt. 05/18/2004
	Assigned Toganioon Francis	<u> </u>	Assign Di. Dologizoo4	Completed Dt. 03/18/2004
Problem: Service Air Compressor Change Oil				
Clean Air Filter				
Blow down Condensate				
Check Belts				
OPS check				
VORK ORDER INFORMATION				HVANANIN - 1202 3 L ANGER AND
Wo# Status Detected D		Maintenan		Facility Comments
02-0404-3070 Closed VORK ORDER DETAILS	Medium Cooling/Heating Systems	Preventative	SCI Sussex (Correctional Institution
Requested By:	Assigned ToCalhoon Francis	\\/	Assign Dt.05/05/2004	Completed Dt. 05/10/2004
	Assigned Toballoon Francis		Assign Dt. <u>00/00/2004</u>	Completed Dt. <u>05/10/2004</u>
Problem: Service Heat Pump Clean Air Filters				
Clean indoor/outdoor coils				
Lube all Motors				
OPS check				
VORK ORDER INFORMATION				
WO# Status Detected D		. Maintenan		Facility
02-0504-3506 Closed	Medium Cooling/Heating Systems	Preventative	SCI Sussex (Correctional Institution
VORK ORDER DETAILS				<u> :</u>
Requested By:	Assigned ToCalhoon Francis	W	Assign Dt. <u>05/20/2004</u>	Completed Dt. <u>05/25/2004</u>
Problem: Gym Air Handler Unit				
Obsels Call				
-Check Coil -Check Belts				
-Lube Bearings				
VORK ORDER INFORMATION			· · · · · · · · · · · · · · · · · · ·	
### WG# ¶ ≤ Status Detected D	t.Priority Problem Type	Maintenan	се Туре	" Facility : " " " " " " " " " " " " " " " " " "
02-0504-3687 Closed	Medium Cooling/Heating Systems	Preventative	的自由的自己的是一个人的特别的。	Correctional Institution
VORK ORDER DETAILS	,		1-1. 00000	
Requested By:	Assigned ToGreen Margaret	L	Assign Dt.06/01/2004	Completed Dt. 06/01/2004
Problem: Service Heat Pump		_		
Clean Air Filters				
Clean indoor/outdoor coils				
Lube all Motors				

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	WORK ORDER LIST REPO	RT	
WORK ORDER INFORMATION			
WO# Status Detected Dt. I	Priority Problem Type Maintena	CHEST ALTERNATION OF THE PROPERTY OF THE PROPE	Facility (1994)
	Medium Plumbing Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETAILS			
Requested By:	Assigned ToCalhoon Francis W	Assign Dt. <u>06/01/2004</u>	Completed Dt. <u>06/01/2004</u>
Problem: Change Ice Maker Water Filte	ers.		
WORK ORDER INFORMATION			
WO# Status Detected Dt. I	Priority Problem Type Maintenal	nce Type	Facility
1. 100000000000000000000000000000000000	Medium Cooling/Heating Systems Preventative	THE PERSON WITH THE PROPERTY OF THE PARTY OF	Correctional Institution
WORK ORDER DETAILS	viculant Cookings realing Cystems 1 10 vertical ve	DOI GUODA	Somoonal monaton
Requested By:Christian Greg	Assigned ToWalton John	Assign Dt.06/29/2004	Completed Dt. 07/08/2004
Problem: Service Heat Pump	<u> </u>	• ——	•
Clean Air Filters			
Clean indoor/outdoor coils			
Lube all Motors			
OPS check WORK ORDER INFORMATION			
WO# Status Detected Dt.	Priority Problem Type Maintenal	nce Tyne	Facility
02-0604-4108 Closed 06/29/2004	The state of the s		Correctional Institution
WORK ORDER DETAILS	wedum Flumbing Freventative	por oussex (Soffectional institution
Requested By:Christian Greg	Assigned ToGreen Margaret L	Assign Dt.06/29/2004	Completed Dt. 07/07/2004
Problem: Change Ice Maker Water Filte			
Frobletti. Change Ice Maker Water Fill	513,		
WORK ORDER INFORMATION			
WO# Status Detected Dt.	Priority Problem Type Maintena	nce Type	Facility
	Medium Cooling/Heating Systems Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETAILS			<u> </u>
Requested By:	Assigned ToCalhoon Francis W	Assign Dt. <u>06/18/2004</u>	Completed Dt. <u>06/23/2004</u>
Problem: Gym Air Handler Unit			
Observe Call			
-Check Coil -Check Belts			
-Lube Bearings			
WORK ORDER INFORMATION			
WO# Status Detected Dt.	Priority Problem Type Maintena	nce Type	Facility
	Medium Cooling/Heating Systems Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETAILS			
Requested By: Christian Greg	Assigned ToCalhoon Francis W	Assign Dt. <u>07/30/2004</u>	Completed Dt. <u>08/03/2004</u>
Problem: Service Heat Pump			
Clean Air Filters			
Clean indoor/outdoor coils			
Lube all Motors OPS check			
WORK ORDER INFORMATION		NO 1	<u> </u>
WO# Status Detected Dt.	Priority Problem Type Maintena	псе Туре	Facility
02-0704-4619 Closed 07/30/2004		(1965年) [1965]	Correctional Institution
WORK ORDER DETAILS	p. J. Sittation		
Requested By:Christian Greg	Assigned ToCalhoon Francis W	Assign Dt.07/30/2004	Completed Dt. 08/03/2004
		-	-

Problem: Change Ice Maker Water Filters.

Case 1:05-cv-00823-SLR-LES DECISion DECISION DE PROPERTIES DE PROPERTIES

	WORK ORDER	LIST REPO	RT	
WORK ORDER INFORMATION	rice of references to the control of		nde skir dir 🛶 ta filosofor i selsati to klatinika ibi olar orazi se serre skir erece s	o de la composição de l
WO# Status Detected Dt. Pri	on a rest terminal el le cette vierra de companya de la compañsa de la compañs de la compañs de la compañs de c	Maintenan	in north freight Tielfen i beide feith an de Politikale fethal ar hindselein a	Facility
02-0704-4642 Closed 07/30/2004 Me WORK ORDER DETAILS	dium Cooling/Heating Systems	Preventative	SCI Sussex C	Correctional Institution
Requested By:Christian Greg	Assigned ToGreen Margaret	Ł	Assign Dt.07/30/2004	Completed Dt. 08/16/2004
Problem: Service Air Handlers	- <u> </u>	_	<u></u>	•
Change Filters				
Clean Coils if Needed				
Lube Motors/Bearings Check/Replace Belts				
OPS check				
WORK ORDER INFORMATION				
W0# Status Detected Dt. Pri		Maintenan		Facility
02-0704-4643 Closed 07/30/2004 Me	dium Other	Preventative	SCI Sussex 0	Correctional Institution
WORK ORDER DETAILS			B	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Requested By: Christian Greg	Assigned ToGreen Margaret	<u>L.</u>	Assign Dt. <u>07/30/2004</u>	Completed Dt. <u>08/16/2004</u>
Problem: Service Air Compressor Change Oil				
Clean Air Filter				
Blow down Condensate				
Check Belts OPS check				•
WORK ORDER INFORMATION				
	ority Problem Type	Maintenan	ce Type	Facility
	dium Cooling/Heating Systems	Preventative	control of the contro	Correctional Institution
WORK ORDER DETAILS	<u> </u>	, <u>,</u>		
Requested By: Christian Greg	Assigned ToCalhoon Francis	W	Assign Dt. <u>08/17/2004</u>	Completed Dt. <u>08/17/2004</u>
Problem: Gym Air Handler Unit				
-Check Coil -Check Belts				
-Lube Bearings				
WORK ORDER INFORMATION				
Figure 20 Committee and Committee Co	ority Problem Type	Maintenan		Facility
	dium Cooling/Heating Systems	Preventative	SCI Sussex C	Correctional Institution
WORK ORDER DETAILS			A	O
Requested By:Christian Greg	Assigned ToGreen Margaret	<u>L</u>	Assign Dt. <u>08/30/2004</u>	Completed Dt. <u>09/30/2004</u>
Problem: MSB Service Superior boilers: Open	hacks of hollers for internal visu	al inspection, ch	neck operations including a	all safeties flame failures blow
offs, check all dampers, blower		ar mopeonom, or	took operations morading c	in saistics, name taliales, blov
WORK ORDER INFORMATION	enskille krytska i kryngstjang se graps pina senskille kryngskyte per senskillektikunten hindrich en en en en	THE STREET WE ARREST THE STREET CHARGES	ennels for the second of the second s	and the change of the second one considerate and the second
WO# Status Detected Dt Prid		Maintenan		Facility
02-0804-5055 Closed 08/30/2004 Me WORK ORDER DETAILS	dium Plumbing	Preventative	SCI Sussex C	Correctional Institution
Requested By:Christian Greg	Assigned ToCalhoon Francis	١٨/	Assian Dt.08/30/2004	Completed Dt. 09/07/2004
Problem: MSB	Assigned Topamoun Talicis	**	A331911 Dt. 00/30/2004	2011picted 21. 03/01/2004
Change Ice Maker Water Filters				
WORK ORDER INFORMATION	 			
WO# Status Detected Dt. Prid	ority Problem Type	Maintenan	ce Type	Facility
	dium Cooling/Heating Systems	Preventative	SCI Sussex C	Correctional Institution
WORK ORDER DETAILS				
Requested By: Christian Greg	Assigned ToGreen Margaret	<u> </u>	Assign Dt. <u>08/30/2004</u>	Completed Dt. <u>09/09/2004</u>
Problem: MSB Kitchen Office				
Service Heat Pump				
Clean Air Filters				
Clean indeer/outdeer coils				

Clean indoor/outdoor coils

Case 1:05-cv-00823-SLR-LPS Decire Correctional Institution

GEORGETOWN DE, 19947

Filed 11/28/2007

Phone#: 302-856-5280

WORK ORDER LIST REPORT WORK ORDER INFORMATION Status Detected Dt Priority Problem Type Maintenance Type Facility WO# 02-0904-5407 Closed 09/20/2004 Medium Cooling/Heating Systems SCI Sussex Correctional Institution Preventative WORK ORDER DETAILS Assigned ToWalton John Completed Dt. 09/20/2004 Assign Dt.09/20/2004 Requested By: Christian Greg Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION Status Detected Dt. Priority Maintenance Type Facility Problem Type 02-0904-5504 Closed 09/27/2004 Medium Plumbing Preventative SCI Sussex Correctional Institution WORK ORDER DETAILS Completed Dt. 10/25/2004 Assign Dt.09/27/2004 Assigned ToGreen Margaret L Requested By: Christian Greg Problem: Change Ice Maker Water Filters. WORK ORDER INFORMATION Facility WO# Status Detected Dt. Priority Problem Type Maintenance Type 02-0904-5492 Closed 09/27/2004 Medium Cooling/Heating Systems Preventative SCI Sussex Correctional Institution WORK ORDER DETAILS Completed Dt. 10/06/2004 Assign Dt.09/27/2004 Assigned ToWalton John Requested By:Christian Greg Problem: Service Heat Pump Clean Air Filters Clean indoor/outdoor coils Lube all Motors **OPS** check WORK ORDER INFORMATION WO# Status Detected Dt. Priority Problem Type Maintenance Type Facility 02-0704-4500 Closed Medium Cooling/Heating Systems Preventative SCI Sussex Correctional Institution **WORK ORDER DETAILS** Assian Dt.: Completed Dt. 09/22/2004 Assigned To: Requested By: Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Priority Problem Type Maintenance Type 02-0904-5611 Closed 09/30/2004 Medium Plumbing Preventative SCI Sussex Correctional Institution WORK ORDER DETAILS Completed Dt. 10/13/2004 Assigned ToGreen Margaret L Assign Dt.09/30/2004 Requested By:Christian Greg Problem: MSB Kitchen Service circulator pumps: lube,check operation,check impellers if possible WORK ORDER INFORMATION Status Detected Dt. Priority Problem Type Maintenance Type Facility *** SCI Sussex Correctional Institution 02-0804-5160 Closed 08/30/2004 Medium Cooling/Heating Systems Preventative

Assigned ToCalhoon Francis W

Service all exhaust fans including woodshops: lube motor, bearings as needed. check belt as applies Reminder: take covers off of woodshop fans inside might need to be cleaned due to high dust area.

WORK ORDER DETAILS

Problem: MSB

Requested By: Christian Greg

Assign Dt.08/30/2004

Completed Dt. 09/20/2004

Case 1:05-cv-00823-SLR-LPS DCLSussex Correctional Institution GEORGETOWN DE, 19947 Phone#: 302-856-5280

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WORK ORDER LIST REPORT	RT
WORK ORDER INFORMATION	
WO# Status Detected Dt. Priority Problem Type Maintenan	ce Type Facility
02-0804-5161 Closed 08/30/2004 Medium Cooling/Heating Systems Preventative	SCI Sussex Correctional Institution
WORK ORDER DETAILS	
Requested By: Christian Greg Assigned To Calhoon Francis W	Assign Dt. 08/30/2004 Completed Dt. 09/20/2004
Problem: MSB (on the flat roof)	
Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coi	ils, clean coils as needed, change / wash filters
WORK OPPER NICONATION	
WORK ORDER INFORMATION	FAN AND STANFALL SAN AND STANFAL SAN AND STANFALL SAN AND STANFALL SAN AND STANFALL SAN AND
WO# Status Detected Dt. Priority Problem Type Maintenan	
02-0804-5163 Closed 08/30/2004 Medium Cooling/Heating Systems Preventative	SCI Sussex Correctional Institution
WORK ORDER DETAILS	
Requested By: Christian Greg Assigned ToWalton John	Assign Dt. <u>08/30/2004</u> Completed Dt. <u>09/22/2004</u>
Problem: MSB / Kitchen	
Service all Kitchen air handlers, inspect unit inside & outside, check belts, coils	s clean coils as needed, change / wash filters as applies,
lube and check all operations WORK ORDER INFORMATION	
WO# Status Detected Dt Priority Problem Type Maintenan	ce Type Facility
・ これ、中央には、12 10年間は、12 12年に対象が表現してお客談を開発する。	。 在11年中的19年中的19年中的19年中,1940年19年中,1940年19年中的19年中的19年中的19年中的19年中的19年中的19年中的19年中
02-1004-5776 Closed 10/18/2004 Medium Cooling/Heating Systems Preventative WORK ORDER DETAILS	SCI Sussex Correctional Institution
Requested By:Christian Greg Assigned ToCalhoon Francis W	Assign Dt.10/18/2004
	Assign Dt. 10/10/2004 Completed Dt. 10/19/2004
Problem: Gym Air Handler Unit	
-Check Coil	
-Check Belts	
-Lube Bearings	
WORK ORDER INFORMATION	
WO# Status Detected Dt. Priority Problem Type Maintenan	ce Type Facility
02-1004-5860 Closed 11/01/2004 Medium Cooling/Heating Systems Preventative	SCI Sussex Correctional Institution
WORK ORDER DETAILS	*·
Requested By: Christian Greg Assigned To Calhoon Francis W	Assign Dt. <u>11/01/2004</u> Completed Dt. <u>11/17/2004</u>
Problem: Service Heat Pump	
Clean Air Filters	
Clean indoor/outdoor coils	
Lube all Motors OPS check	
WORK ORDER INFORMATION	
WO# Status Detected Dt Priority Problem Type Maintenan	ce Type Facility
02-1004-5872 Closed 11/01/2004 Medium Plumbing Preventative	SCI Sussex Correctional Institution
WORK ORDER DETAILS	por cussex correctional institution
Requested By:Christian Greg Assigned ToWalton John	Assign Dt.11/01/2004
Problem: Change Ice Maker Water Filters.	7.001g.1 2.0 <u>11.70.1200</u> .
- 144.4 Change too maker tracer I mere.	
WORK ORDER INFORMATION	
WO# Status Detected Dt.Priority Problem Type Maintenan	ce Type Facility
02-1004-5890 Closed 11/01/2004 Medium Cooling/Heating Systems Preventative	SCI Sussex Correctional Institution
WORK ORDER DETAILS	,
Requested By:Christian Greg Assigned ToCalhoon Francis W	Assign Dt.11/01/2004 Completed Dt. 11/17/2004
Problem: Service Air Handlers	
Change Filters	
Clean Cails if Needed	

Clean Coils if Needed Lube Motors/Bearings Check/Replace Belts OPS check

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WORK ORDER LIST REPORT				
WORK ORDER INFORMATION				
WO# Status Detected D	and the state of the Park of the Committee of the Park of the State of the State of the Committee of the State	Maintenance Type		
02-1004-5891 Closed 11/01/200	4 Medium Other Pr	eventative SCI Sussex (Correctional Institution	
WORK ORDER DETAILS	And and Troping Manager	5 - 1 - D1 44/04/0004	Commission I Dt. 44/04/0004	
Requested By: Christian Greg	Assigned ToGreen Margaret L	Assign Dt. <u>11/01/2004</u>	Completed Dt. <u>11/01/2004</u>	
Problem: Service Air Compressor Change Oil				
Clean Air Filter				
Blow down Condensate				
Check Belts				
OPS check WORK ORDER INFORMATION				
WO# Status Detected D	t Priority Problem Type	Maintenance Type	Facility	
(2) (2) (2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	THE RESIDENCE OF THE SECOND SE	的时间。1668年后是成功的人工的。第二年的时代,1972年1972年1972年1972年1972年1972年1972年1972年	Correctional Institution	
WORK ORDER DETAILS	Wedium Coomgreeding Systems Fre	everitative SCI Sussex C	John Chomai mistitution	
Requested By:Christian Greg	Assigned ToWalton John	Assign Dt.:11/01/2004	Completed Dt. 11/30/2004	
Problem: MSB		<u> </u>	•	
	cluding woodshops: lube motor, bearings			
	might need to be cleaned due to high dus	at area.		
WORK ORDER INFORMATION				
WO# Status Detected D			Facility	
02-1004-5978 Closed 11/01/2004 WORK ORDER DETAILS	4 Medium Cooling/Heating Systems Pr	eventative SCI Sussex C	Correctional Institution	
Requested By:Christian Greg	Assigned ToCalhoon Francis W	Assign Dt.:11/01/2004	Completed Dt. 11/18/2004	
Problem: MSB (on the flat roof)	Assigned To Danioon Transis W	733igii 24. <u>** 1/0 1/233-</u> *	11/10/2004	
	nspect unit inside and out, lube, check bel	ts, check coils, clean coils as needed,	change / wash filters	
WORK ORDER INFORMATION				
WO# Status Detected D		Maintenance Type	Facility (************************************	
02-1004-5979 Closed 11/01/2004 WORK ORDER DETAILS	4 Medium Cooling/Heating Systems Pr	eventative SCI Sussex C	Correctional Institution	
Requested By:Christian Greg	Assigned ToCalhoon Francis W	Assign Dt.11/01/2004	Completed Dt. 11/18/2004	
Problem: MSB / Kitchen	Assigned ToCamour Flancis W	Assign Dt 170 172004	Completed Dt. 17/18/2004	
	ndlers, inspect unit inside & outside, chec	k belts, coils clean coils as needed, cl	nange / wash filters as applies	
lube and check all operation		, , , , , , , , , , , , , , , , , , ,		
WORK ORDER INFORMATION			· · · · · · · · · · · · · · · · · · ·	
1 V. T. T. T. S. M. S.	t Priority Problem Type	Maintenance Type	Facility (
02-1104-6227 Closed 12/06/200	4 Medium Plumbing Pr	eventative SCI Sussex C	Correctional Institution	
WORK ORDER DETAILS		A 1 5 5 40 100 100 0	0	
Requested By: Christian Greg	Assigned ToCalhoon Francis W	Assign Dt. <u>12/06/2004</u>	Completed Dt. <u>12/23/2004</u>	
Problem: Change Ice Maker Water F	ilters.			
WORK ORDER INFORMATION				
WG# Status Detected D	t Priority Problem Type	Maintenance Type	Facility	
02-1104-6119 Closed			Correctional Institution	
WORK ORDER DETAILS	<u> </u>			
Requested By: Christian Greg	Assigned ToCalhoon Francis W	Assign Dt. <u>11/15/2004</u>	Completed Dt. <u>11/18/2004</u>	
Problem: Gym Air Handler Unit				
Chook C="				
-Check Coil				

-Check Belts -Lube Bearings

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		WORK ORDER	LIST REPOR	रा	
WORK ORDER INFO					
WO# Status	Detected Dt. Price	ority Problem Type	- Maintenan	ce Type	Facility
02-1204-6483 Close		dium Cooling/Heating Systems	Preventative	SCI Sussex (Correctional Institution
NORK ORDER DET	<u> </u>				
Requested By:		Assigned ToGreen Margare	<u>t L </u>	Assign Dt. <u>12/15/2004</u>	Completed Dt. <u>12/16/2004</u>
Problem: Gym Air Han	dler Unit				
-Check Coil					
-Check Belts					
-Lube Bearin					
NORK ORDER INFO	RMATION				
WO# Status	Detected Dt. Price	ority Problem Type	Maintenan	се Туре	Facility
02-1104-6215 Close	i 12/06/2004 Me	dium Cooling/Heating Systems	Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETA	<u> AILS</u>				
Requested By: Christia	n Greg	Assigned ToGreen Margare	<u>t L</u>	Assign Dt. <u>12/06/2004</u>	Completed Dt. <u>12/13/2004</u>
Problem: Kitchen office)				
0	Disease				
Service Heat Clean Air Filt	•				
1	outdoor coils				
Lube all Moto	ors				
OPS check					
NORK ORDER INFO	 			ideliti — ispugasionalis oriba i directulare dilabasa interior	
A SECULAR SECURITIES SECURIT		ority Problem Type	Maintenan		Facility 25 12 12
02-1204-6588 Close		dium Plumbing	Preventative	SCI Sussex (Correctional Institution
NORK ORDER DET		Analysed ToCoon Margara	41	Applem Dt 42/20/2004	Completed Dt. 01/14/2005
Requested By: Christia		Assigned ToGreen Margare	<u>'t L</u>	Assign Dt. <u>12/28/2004</u>	Completed Dt. 01/14/2003
Problem: Multi-Security Change Ice I	y Maker Water Filters.				
WORK ORDER INFO					
WO# Statu	Detected Dt. Prid	ority Problem Type	Maintenan	ce Type	Facility
02-1204-6667 Close	1 12/28/2004 Me	dium Cooling/Heating Systems	Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETA					
Requested By: Christia	ın Greg	Assigned ToGreen Margare	t L	Assign Dt. <u>12/28/2004</u>	Completed Dt. <u>01/12/2005</u>
Problem: MSB					
		g woodshops: lube motor, bear		check belt as applies	
Reminder: w	odshop fans might	t need to be cleaned due to hig	h dust area.		
WORK ORDER INFO					
		prity Problem Type			Facility
02-1204-6687 Close		dium Plumbing	Preventative	SCI Sussex (Correctional Institution
MODE OFFER DET					
		Accianad TaCroom Mars	+ 1	Accion Dt 42/20/2004	Completed Dt 04/07/2005
WORK ORDER DETA	ın Greg	Assigned ToGreen Margare	t L_	Assign Dt. <u>12/29/2004</u>	Completed Dt. <u>01/07/2005</u>
Requested By: Christia Problem: MSB Kitchen	ın Greg	<u> </u>		Assign Dt. <u>12/29/2004</u>	Completed Dt. <u>01/07/2005</u>
Requested By: Christia Problem: MSB Kitchen Service circu	in Greg lator pumps: lube,c	Assigned ToGreen Margare		Assign Dt. <u>12/29/2004</u>	Completed Dt. <u>01/07/2005</u>
Requested By: Christic Problem: MSB Kitcher Service circu WORK ORDER INFO	un Greg lator pumps: lube,c RMATION	heck operation,check impellers	if possible		
Requested By: Christic Problem: MSB Kitcher Service circu WORK ORDER INFO	in Greg lator pumps: lube,c RMATION Detected Dt: Prio	heck operation,check impellers	if possible	ce Type	Facility
Requested By: Christic Problem: MSB Kitcher Service circu WORK ORDER INFO WO# Status 02-0105-6949 Close	In Greg Lator pumps: lube,c RMATION Detected Dt: Prio	heck operation,check impellers	if possible	ce Type	
Requested By: Christic Problem: MSB Kitcher Service circu WORK ORDER INFO WO# Status 02-0105-6949 Close WORK ORDER DET	lator pumps: lube,c RMATION Detected Dt: Prio 1 01/27/2005 Med	heck operation,check impellers ority Problem Type dium Cooling/Heating Systems	Maintenan Preventative	ce Type	Facility
Requested By: Christic Problem: MSB Kitcher Service circu WORK ORDER INFO WO# Status 02-0105-6949 Closes WORK ORDER DET/ Requested By: Christic	lator pumps: lube,c RMATION S Detected Dt Prio d 01/27/2005 Med AILS an Greg	heck operation,check impellers	Maintenan Preventative	ce Type	Facility Correctional Institution
Requested By: Christic Problem: MSB Kitcher Service circu WORK ORDER INFO WO# Status 02-0105-6949 Close WORK ORDER DET	lator pumps: lube,c RMATION Si Detected Dt Prio d 01/27/2005 Med AILS an Greg	heck operation,check impellers ority Problem Type dium Cooling/Heating Systems	Maintenan Preventative	ce Type	Facility Correctional Institution
Requested By: Christic Problem: MSB Kitcher Service circu WORK ORDER INFO WO# Status 02-0105-6949 Close WORK ORDER DET Requested By: Christic Problem: Kitchen's offi Service Heat Clean Air Fill	lator pumps: lube,c RMATION Si Detected Dt Prio d 01/27/2005 Med AILS an Greg ce Pump	heck operation,check impellers ority Problem Type dium Cooling/Heating Systems	Maintenan Preventative	ce Type	Facility Correctional Institution

Lube all Motors OPS check

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Phone#: 302-856-5280 Page 121/27/2007

WORK ORDER LIST REPORT				
WORK ORDER INFORMATION			, ''', ''	
WO# Status Detected Dt. Pr	iority Problem Type Maintena	ance Type	Facility	
	edium Cooling/Heating Systems Preventative	SCI Sussex C	orrectional Institution	
WORK ORDER DETAILS				
Requested By: Christian Greg	Assigned ToWalton John	Assign Dt. <u>01/27/2005</u>	Completed Dt. <u>03/03/2005</u>	
Problem: MSB/ climate control				
Service Air Handlers				
Change Filters Clean Coils if Needed			:-	
Lube Motors/Bearings]	
Check/Replace Belts				
OPS check				
WORK ORDER INFORMATION	at and a little based on the first and the first to the first time of the first time based on the first time of	Ballille Magallania Arabak (Alaya) h (a tipunk galan Kadarasan () , dala		
WG# Status Defected Dt. Pr	17、14、14、14、14、14、14、14、14、14、14、14、14、14、	ance Type	Facility	
02-0105-6985 Closed 01/27/2005 Me	edium Other Preventative	SCI Sussex C	orrectional Institution	
WORK ORDER DETAILS	A	5	Completed Dt. 00/05/0005	
Requested By:Christian Greg	Assigned ToGreen Margaret L	Assign Dt. <u>01/27/2005</u>	Completed Dt. <u>02/25/2005</u>	
Problem: MSB Service Air Compressor				
Change Oil				
Clean Air Filter				
Blow down Condensate				
Check Belts				
OPS check WORK ORDER INFORMATION				
WO# Status Detected Dt. Pr	lority Problem Type Maintena	ance Type	Facility 1988	
02-0105-6839 Closed 01/27/2005 Me		The transfer of the control of the c	orrectional Institution	
WORK ORDER DETAILS	edidin Cooling/Heating Systems Freventative	por Sussex o	orrectional institution	
Requested By:Christian Greg				
	Assigned ToWalton John	Assign Dt.01/27/2005	Completed Dt. 04/01/2005	
	Assigned ToWalton John	Assign Dt. <u>01/27/2005</u>	Completed Dt. <u>04/01/2005</u>	
Problem: Gym Air Handler Unit	Assigned To <u>Walton John</u>	Assign Dt. <u>01/27/2005</u>	Completed Dt. <u>04/01/2005</u>	
Problem: Gym Air Handler Unit -Check Coil	Assigned To <u>Walton John</u>	Assign Dt . <u>01/27/2005</u>	Completed Dt. <u>04/01/2005</u>	
Problem: Gym Air Handler Unit -Check Coil -Check Belts	Assigned To <u>Walton John</u>	Assign Dt. <u>01/27/2005</u>	Completed Dt. <u>04/01/2005</u>	
Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings	Assigned To <u>Walton John</u>	Assign Dt . <u>01/27/2005</u>	Completed Dt. <u>04/01/2005</u>	
Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION				
Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt.Pr.	iority Problem Type Maintena	ance:Type	Facility	
Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr. 02-1204-6576 Closed 12/28/2004 Me		ance:Type	i.	
Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr 02-1204-6576 Closed 12/28/2004 Me WORK ORDER DETAILS	iority Problem Type Maintena edium Cooling/Heating Systems Preventative	ance:Type SCI Sussex C	Facility orrectional Institution	
-Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr. 02-1204-6576 Closed 12/28/2004 Me WORK ORDER DETAILS Requested By: Christian Greg	iority Problem Type Maintena	ance:Type	Facility	
Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr 02-1204-6576 Closed 12/28/2004 Me WORK ORDER DETAILS	iority Problem Type Maintena edium Cooling/Heating Systems Preventative	ance:Type SCI Sussex C	Facility orrectional Institution	
-Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr. 02-1204-6576 Closed 12/28/2004 Me WORK ORDER DETAILS Requested By: Christian Greg Problem: MSB / Kitchen Office	iority Problem Type Maintena edium Cooling/Heating Systems Preventative	ance:Type SCI Sussex C	Facility orrectional Institution	
-Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr. 02-1204-6576 Closed 12/28/2004 Me WORK ORDER DETAILS Requested By: Christian Greg Problem: MSB / Kitchen Office Service Heat Pump Clean Air Filters Clean indoor/outdoor coils	iority Problem Type Maintena edium Cooling/Heating Systems Preventative	ance:Type SCI Sussex C	Facility orrectional Institution	
-Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr 02-1204-6576 Closed 12/28/2004 Me WORK ORDER DETAILS Requested By: Christian Greg Problem: MSB / Kitchen Office Service Heat Pump Clean Air Filters Clean indoor/outdoor coils Lube all Motors	iority Problem Type Maintena edium Cooling/Heating Systems Preventative	ance:Type SCI Sussex C	Facility orrectional Institution	
-Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr. 02-1204-6576 Closed 12/28/2004 Me. WORK ORDER DETAILS Requested By: Christian Greg Problem: MSB / Kitchen Office Service Heat Pump Clean Air Filters Clean indoor/outdoor coils Lube all Motors OPS check	iority Problem Type Maintena edium Cooling/Heating Systems Preventative	ance:Type SCI Sussex C	Facility orrectional Institution	
-Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr. 02-1204-6576 Closed 12/28/2004 Me WORK ORDER DETAILS Requested By: Christian Greg Problem: MSB / Kitchen Office Service Heat Pump Clean Air Filters Clean indoor/outdoor coils Lube all Motors OPS check WORK ORDER INFORMATION	iority Problem Type Maintena edium Cooling/Heating Systems Preventative Assigned ToCalhoon Francis W	ance:Type SCI Sussex C Assign Dt. <u>12/28/2004</u>	Facility orrectional Institution Completed Dt. 01/06/2005	
-Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr. 02-1204-6576 Closed 12/28/2004 Me WORK ORDER DETAILS Requested By: Christian Greg Problem: MSB / Kitchen Office Service Heat Pump Clean Air Filters Clean indoor/outdoor coils Lube all Motors OPS check WORK ORDER INFORMATION WO# Status Detected Dt. Pr.	iority Problem Type Maintena edium Cooling/Heating Systems Preventative Assigned ToCalhoon Francis W iority Problem Type Maintena	ance Type SCI Sussex C Assign Dt. <u>12/28/2004</u>	Facility orrectional Institution Completed Dt. 01/06/2005	
Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr 02-1204-6576 Closed 12/28/2004 Me WORK ORDER DETAILS Requested By: Christian Greg Problem: MSB / Kitchen Office Service Heat Pump Clean Air Filters Clean indoor/outdoor coils Lube all Motors OPS check WORK ORDER INFORMATION WO# Status Detected Dt. Pr 02-1204-6669 Closed 12/28/2004 Me	iority Problem Type Maintena edium Cooling/Heating Systems Preventative Assigned ToCalhoon Francis W	ance Type SCI Sussex C Assign Dt. <u>12/28/2004</u>	Facility orrectional Institution Completed Dt. 01/06/2005	
-Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION WO# Status Detected Dt. Pr. 02-1204-6576 Closed 12/28/2004 Me WORK ORDER DETAILS Requested By: Christian Greg Problem: MSB / Kitchen Office Service Heat Pump Clean Air Filters Clean indoor/outdoor coils Lube all Motors OPS check WORK ORDER INFORMATION WO# Status Detected Dt. Pr.	iority Problem Type Maintena edium Cooling/Heating Systems Preventative Assigned ToCalhoon Francis W iority Problem Type Maintena	ance Type SCI Sussex C Assign Dt. <u>12/28/2004</u>	Facility orrectional Institution Completed Dt. 01/06/2005	

Service all Kitchen air handlers, inspect unit inside & outside, check belts, coils clean coils as needed, change / wash filters as applies

Problem: MSB / Kitchen roof AHU

lube and check all operations

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WORK ORDER LIST REPORT					
WORK ORDER INFORMATION	_				
WO# Status Detected Dt. Priority Problem Type Maintenance Type Facility 02-1204-6668 Closed 12/28/2004 Medium Cooling/Heating Systems Preventative SCI Sussex Correctional Institution					
WORK ORDER DETAILS					
Requested By: Christian Greg Assigned ToWalton John Assign Dt. 12/28/2004 Completed Dt. 01/12/2004	05				
Problem: MSB (on the flat roof) Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coils, clean coils as needed, change / wash filters					
WORK ORDER INFORMATION					
WO# Status Detected Dt. Priority Problem Type Maintenance Type Facility 02-0205-7317 Closed 02/14/2005 Medium Cooling/Heating Systems Preventative SCI Sussex Correctional Institution WORK ORDER DETAILS	78126				
Requested By:Christian Greg Assigned ToWalton John Assign Dt.02/14/2005 Completed Dt. 03/22/200	05				
Problem: Gym Air Handler Unit -Check Coil -Check Belts -Lube Bearings WORK ORDER INFORMATION					
是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个					
02-0205-7424 Closed Medium Plumbing Preventative SCI Sussex Correctional Institution					
WORK ORDER DETAILS	OF.				
Requested By: Assigned ToGreen Margaret L Assign Dt.03/03/2005 Completed Dt. 03/03/2005 Problem: Change Ice Maker Water Filters.	<u>05</u>				
WORK ORDER INFORMATION					
WO# Status Detected Dt. Priority Problem Type Maintenance Type Facility 02-0205-7539 Closed Medium Cooling/Heating Systems Preventative SCI Sussex Correctional Institution					
WORK ORDER DETAILS					
Requested By: Assigned ToWalton John Assign Dt. 03/08/2005 Completed Dt. 03/22/200	05				
Problem: MSB Service all exhaust fans including woodshops: lube motor, bearings as needed. check belt as applies Reminder: woodshop fans might need to be cleaned due to high dust area. WORK ORDER INFORMATION					
WO# Status Detected Dt. Priority Problem Type Maintenance Type Facility					
02-0205-7540 Closed Medium Cooling/Heating Systems Preventative SCI Sussex Correctional Institution WORK ORDER DETAILS					
Requested By: Assigned ToGreen Margaret L Assign Dt. 03/08/2005 Completed Dt. 03/22/200	<u>05</u>				
Problem: MSB (on the flat roof) Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coils, clean coils as needed, change / wash filters					
WORK ORDER INFORMATION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
WO# Status Detected Dt. Priority Problem Type Maintenance Type Facility 02-0105-6961 Closed 01/27/2005 Medium Plumbing Preventative SCI Sussex Correctional Institution WORK ORDER DETAILS					
Requested By:Christian Greg Assigned ToWalton John Assign Dt.01/27/2005 Completed Dt. 03/03/200	05				
Problem: MSB Change Ice Maker Water Filters.					
WORK ORDER INFORMATION					
WO# Status Detected Dt. Priority Problem Type Maintenance Type Facility 02-0305-7875 Closed 04/01/2005 Medium Cooling/Heating Systems Preventative SCI Sussex Correctional Institution WORK ORDER DETAILS					
Requested By:Christian Greg Assigned ToGreen Margaret L Assign Dt. 04/01/2005 Completed Dt. 04/07/200	05				
Problem: MSB Kitchen's Office Service Heat Pump Clean Air Filters	<u>-</u>				

Clean indoor/outdoor coils

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GEORGETOWN DE, 19947 Phone#: 302-856-5280 Page: 141/27/2907

		WORK ORDER L	JIST REPOR	RT	
WORK ORDER INFORM	<u>NATION</u>				
WO# Status D	etected Dt. Priority	Problem Type	Maintenan	ce Type	Facility
02-0305-7887 Closed	04/01/2005 Medium	Plumbing	Preventative	SCI Sussex C	Correctional Institution
WORK ORDER DETAIL	<u>.S</u>				
Requested By: Christian C	Greg As:	signed ToGreen Margaret I	<u>-</u> _	Assign Dt.04/01/2005	Completed Dt. 04/07/2005
Problem: MSB					
	ker Water Filters.				
WORK ORDER INFORM		high activation and the second and the second activation of the second activation of the second activation of the second activation and the second activation of the second activation acti		THE COLUMN TWO DESCRIPTIONS OF THE PROPERTY OF	
[18] S. S. Sangara, A. S. Martin, Phys. Lett. B 52, 127 (1997).	etected Dt. Priority		Maintenan	BORN REPORTED BEFORE DEPOSITE OF SERVICE AND SERVICE A	Facility
02-0205-7412 Closed		Cooling/Heating Systems	Preventative	SCI Sussex C	Correctional Institution
WORK ORDER DETAIL					
Requested By:		signed ToWalton John		Assign Dt. <u>03/03/2005</u>	Completed Dt. <u>03/04/2005</u>
Problem: Service Heat Pu					
Clean Air Filters Clean indoor/ou					
Lube all Motors	Idoor coils				
OPS check					
WORK ORDER INFORM	MATION				
	Detected Dt. Priority	Problem Type	Maintenan	ce Type	Facility
02-0305-7775 Closed	03/16/2005 Medium	Cooling/Heating Systems	Preventative	Para transfer and the control of the	Correctional Institution
WORK ORDER DETAIL		<u> </u>			
Requested By:Christian C	Greg As:	signed ToGreen Margaret I		Assign Dt.03/16/2005	Completed Dt. 03/22/2005
Problem: Gym Air Handle					
					:
-Check Coil					
-Check Belts					
-Lube Bearings	#ATION				
WORK ORDER INFORM			20 House 10 10 m 15 20 15 40 15 15 15 15 15 15 15 15 15 15 15 15 15	4-3-1-2	Facility .
TO STATE OF THE PROPERTY OF TH	Detected Dt. Priority	The state of the s	Maintenan		and the property of the state of
		Cooling/Heating Systems	Preventative	SCI Sussex C	Correctional Institution
WORK ORDER DETAIL	—	-t	146	A	Completed Dt 04/00/0005
Requested By: Christian C	<u>∍reg</u> As:	signed ToCalhoon Francis	VV	Assign Dt. <u>04/01/2005</u>	Completed Dt. <u>04/28/2005</u>
Problem: MSB	mitar alaan aaila isaid.	and autoida of unit aboak	all aparations in	aluding fan and fan matar	
WORK ORDER INFORM		e and outside of unit, check	all operations in	cluding fair and fair motor.	
	etected Dt. Priority.	Problem Type	Maintenan		Facility
一、中華工作を提供を認定した。から、資本は対象できた。			210 (2000)	The second secon	
02-0305-7993 Closed		Plumbing	Preventative	SCI Sussex C	Correctional Institution
WORK ORDER DETAIL		singed Tablelton John		Accies Dt 04/04/2005	Completed Dt 04/15/2005
Requested By: Christian C	oreg As:	signed ToWalton John		Assign Dt. <u>04/01/2005</u>	Completed Dt. <u>04/15/2005</u>
Problem: MSB Kitchen	or numner lube cheek	anaration about impallers if	f nossible		
WORK ORDER INFORM		operation,check impellers in	i hossinie		
	Detected Dt. Priority	Problem Type	Maintenan	re Tyne	Facility
The State of the S					
02-0205-7541 Closed WORK ORDER DETAIL		Cooling/Heating Systems	Preventative	OCI OUSSEX C	Correctional Institution
		signed ToWalton John		Assign Dt.03/08/2005	Completed Dt. 04/01/2005
Requested By:_	AS	Signed TOWARDIT JOHN		คออเซูก มน <u>์มอกบดเ2005</u>	Joinpieted Dt. <u>04/01/2005</u> .
Problem: MSB / Kitchen	nen air handlere iner	act unit incide & outcide o	hack halte coils	clean coils as needed of	nange / wash filters as applies
lube and check		con unit maide & outaide, c	nock belts, tolls	olean cons as necueu, u	iange i wasii iiitera aa appilea
WORK ORDER INFORM				·	
		The book of the second second for the second			The state of the second of the

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Preventative

Status Detected Dt. Priority Problem Type Maintenance Type

Assigned ToCalhoon Francis W

02-0405-8269 | Closed | 05/04/2005 | Medium Cooling/Heating Systems

⊪WO#

WORK ORDER DETAILS

Requested By: Christian Greg
Problem: MSB -- Kitchen

Service Heat Pump

Assign Dt.05/04/2005

Facility

Completed Dt. 05/04/2005

SCI Sussex Correctional Institution

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GEORGETOWN DE, 19947
Phone#: 302-856-5280

		WORK ORDER	LIST REPOR	RT	
WORK ORDER INFO	RMATION				
WO# Statu	s Detected Dt. Pri	iority Problem Type	Maintenan	ceType	Facility
02-0405-8344 Close	d 05/04/2005 Me	edium Cooling/Heating Systems	Preventative	SCI Sussex (Correctional Institution
WORK ORDER DET	<u>AILS</u>				
Requested By: Christia	an Greg	Assigned ToWalton John		Assign Dt. <u>05/04/2005</u>	Completed Dt. 05/19/2005
Problem: MSB					
		ng woodshops: lube motor, beari		check belt as applies	
(Communication)		nt need to be cleaned due to high	dust area.		· · · · · · · · · · · · · · · · · · ·
WORK ORDER INFO					
A PROPERTY OF THE PROPERTY OF	s Detected Dt. Pri		Maintenan		Facility
02-0405-8295 Close		edium Other	Preventative	SCI Sussex 0	Correctional Institution
WORK ORDER DET					
Requested By: Christia	an Greg	Assigned ToCalhoon Francis	<u> W</u>	Assign Dt. <u>05/04/2005</u>	Completed Dt. <u>05/06/2005</u>
Problem: MSB					
Service Air C					
Change Oil Clean Air F			•		
	Condensate				
Check Belt					
OPS check					
WORK ORDER INFO					
WO# Statu	s Detected Dt. Pri	ority Problem Type	Maintenan	ce Type	Facility Transaction
- Control of the cont	d 05/31/2005 Me	er disample from the first of the control of the co	Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETA		<u> </u>			
Requested By:Christia		Assigned ToCalhoon Francis	• W	Assign Dt.05/31/2005	Completed Dt. 06/14/2005
Problem: MSB				-	-
Service ice n	nachines	•			
Change water					
Clean air filte					
Clean unit as					
WORK ORDER INFO		need vectors and a series with the series of			
and the property of the second	s. Detected Dt. Pri		Maintenan	the second of the second secon	Facility (1995)
	d 05/31/2005 Me	edium Plumbing	Preventative	SCI Sussex 0	Correctional Institution
WORK ORDER DET					,
Requested By: Christia		Assigned ToWalton John		Assign Dt. <u>05/31/2005</u>	Completed Dt. <u>06/14/2005</u>
Problem: MSB - Kitche					
Service ice n					
-change wat					
1	sides of coil and cle	ean as needed			
		t least 4 times an year			
WORK ORDER INFO		-			
WO# Statu	s Detected Dt. Pri	ority Problem Type	Maintenan	се Туре	Facility
02-0405-8305 Close	The same distribution of the process		Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETA			·	•	
Requested By: Christia		Assigned ToCalhoon Francis	W	Assign Dt.05/04/2005	Completed Dt. 05/09/2005
Problem: MSB - Kitche					-
Service ice n					
shangs wat	or filtoro				

-change water filters -clean air filter

-check both sides of coil and clean as needed -clean ice grids as needed or at least 4 times an year Page: 13/27/2007

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--Clean Coils if Needed --Lube Motors/Bearings --Check/Replace Belts --OPS check

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	I HORIONI GGE	555 5255		
	WORK ORDER	LIST REPO	RT	
WORK ORDER INFORMATION				
WO# Status Detected Dt P	riority Problem Type	√	ce Type	Facility
02-0405-8192 Closed 04/25/2005 N	Medium Cooling/Heating Systems	Preventative	SCI Sussex	Correctional Institution
WORK ORDER DETAILS				
Requested By:Christian Greg	Assigned ToCalhoon Francis	s W	Assign Dt.04/25/2005	Completed Dt. 04/26/2005
Problem: Gym Air Handler Unit				
Change Filters				
-Check Coil				
-Check Belts -Lube Bearings				
WORK ORDER INFORMATION				
·	riority Problem Type	Maintenan	се Туре	Facility
1 によった・***を発展され、またが認識と関節を記述されました。 1 とおうまでは、おきないのでは、これをはないのではないのでは、これをはないのでは、これをはないのではないのでは、これをはないのでは、これをはないのでは、これをはないのではないのでは、これをはないのではないのではないのではないのではないのではないのではないのではないので	ledium Cooling/Heating Systems	Preventative	and the state of t	Correctional Institution
WORK ORDER DETAILS	redum Cooling/Heating Systems	Freventative	OCI Sussex v	Correctional institution
Requested By:Christian Greg	Assigned ToCalhoon Francis	: \W	Assign Dt.04/01/2005	Completed Dt. 05/10/2005
Problem: MSB	Addigned to bandon transle	• • • •	Addigit Dt. D4/0 1/2000	
Service all THRU wall A/C uni	ts clean coils, filters, check all one	erations		· •
WORK ORDER INFORMATION				:
WO# Status Detected Dt.P	riority Problem Type	Maintenan	ce Type	Facility
02-0405-8345 Closed 05/04/2005 N	The state of the s	Preventative	A SAME AND	Correctional Institution
WORK ORDER DETAILS			The state of the s	
Requested By:Christian Greg	Assigned ToCalhoon Francis	W	Assign Dt.05/04/2005	Completed Dt. 05/17/2005
Problem: MSB (on the flat roof)	-			
	ect unit inside and out, lube, check	k belts, check coi	ils, clean coils as needed,	change / wash filters
WORK ORDER INTO THE TOTAL				
WORK ORDER INFORMATION		THE BOUNDS IN THE TOTAL TO A		
WO# Status Detected Dt. P	。2014年1月1日 日本共和国 《自由2014年1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1日 1	Maintenan	Control of the Contro	Facility
	Medium Cooling/Heating Systems	Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETAILS	Assigned ToCalhaan Francis	101	A D4 05/04/0005	Completed Dt. 05/47/2005
Requested By:Christian Greg	Assigned ToCalhoon Francis	<u>VV</u>	Assign Dt. <u>05/04/2005</u>	Completed Dt. <u>05/17/2005</u>
Problem: MSB / Kitchen	rs, inspect unit inside & outside, o	shook holte soils	olaan aaila aa naadad a	hongo / woch filtore on conline
lube and check all operations	is, inspect unit inside & outside, t	Sileck beits, coils	s ciean cons as needed, c	riange / wash inters as applies
WORK ORDER INFORMATION				
	riority Problem Type	Maintenan	ce Type	Facility
02-0405-8278 Closed 05/04/2005 M	a construction of a large construction of the first of the construction of the constru	Preventative		Correctional Institution
WORK ORDER DETAILS	, can be a second of the secon	rovonauro	00. 00000	on one in the state of
Requested By:Christian Greg	Assigned ToCalhoon Francis	W	Assign Dt.05/04/2005	Completed Dt. 05/19/2005
Problem: MSB				·
Service all ice machines				3
: Change water filters				-
-clean air filter				
-check both sides of coil and -clean ice grids as needed or				
WORK ORDER INFORMATION	iodo. 4 unioo an year			
WO# Status Detected bt P	riority	Maintenan	ce Type	Facility
	ledium Cooling/Heating Systems	Preventative	2000年12日 - 1900年12日 - 1	Correctional Institution
WORK ORDER DETAILS	Tourist Tourist Oyotema	r 1010mars	DOI GUSSEX (Son Southan Modulation
Requested By:Christian Greg	Assigned ToCalhoon Francis	W	Assign Dt.05/04/2005	Completed Dt. 05/20/2005
Problem: MSBClimate Control Room				
Service Air Handlers				
Change Filters				
Clean Coile if Mondod				

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Phone#: 302-856-5280

WORK ORDER INFORMATION

WORK ORDER DETAILS

Problem: July

Requested By: Christian Greg

MSB Kitchen

WORK ORDER LIST REPORT

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WO# Status Detecte				5.5
	ed Dt. Priority Problem Type	Maintenance Type		Facility
02-0405-8326 Closed 05/04/	2005 Medium Cooling/Heating Systems	Preventative S	Cl Sussex Cor	rectional Institution
WORK ORDER DETAILS				
Requested By:Christian Greg	Assigned ToCalhoon Francis	W Assign Dt.	05/04/2005 C	Completed Dt. 05/23/2005
Problem: MSB	-	_		
I	n MSB attic one on each end.			
lube motor, bearings; of	check belts tightened, or replace as neede	d.		
WORK ORDER INFORMATION	<u>N</u>		•	
WO# Status Detected	ed Dt. Priority Problem Type	Maintenance Type	CYMPAN COMMON	Facility
02-0605-8848 Closed 06/13/	2005 Medium Cooling/Heating Systems	Preventative S	Cl Sussex Cor	rectional Institution
WORK ORDER DETAILS		<u></u>		
Requested By:Christian Greg	Assigned ToCalhoon Francis	W Assign Dt.	06/13/2005 C	Completed Dt. 06/16/2005
Problem: MSB Gym				
Air Handler Unit				
-Check Coil				
-Check Belts				
-Lube Bearings				
WORK ORDER INFORMATIO				
WO# . Status Detecte	ed Dt. Priority Problem Type	Maintenance Type		Facility
02-0605-8958 Closed 06/24/	2005 Medium Plumbing	Preventative S	CI Sussex Cor	rectional Institution
WORK ORDER DETAILS				
Requested By: Christian Greg	Assigned ToCalhoon Francis	W Assign Dt.	06/24/2005 C	ompleted Dt. 07/22/2005
Problem: July		_		
MSB - Kitchen				: · · · · · · · · · · · · · · · · · · ·
Service ice machines				4.
-change water filters				'
-clean air filter				
	oil and clean as needed			
work order information	eded or at least 4 times an year			
	ed Dt. Priority Problem Type	Maintenance Type		Facility -
	2005 Medium Cooling/Heating Systems	Preventative S	CI Sussex Con	rectional Institution
WORK ORDER DETAILS				
Requested By:Christian Greg	Assigned ToWalton John	Assign Dt.	<u>06/24/2005</u> C	completed Dt. <u>07/21/2005</u>
Problem: July				
MSB Kitchen				
Service Heat Pump				
-Clean Air Filters				
Clean indoor/outdoor	coils			
Clean indoor/outdoor Lube all Motors	·coils			
Clean indoor/outdoor Lube all Motors OPS check				
Clean indoor/outdoor Lube all Motors OPS check WORK ORDER INFORMATIO	<u>DN</u>			E-3-(III-fr
Clean indoor/outdoorLube all MotorsOPS check WORK ORDER INFORMATIO WO# Status Detecte	<u>DN</u> ed.Dt. Priority Problem Type	Maintenance Type		Facility
Clean indoor/outdoorLube all MotorsOPS check WORK ORDER INFORMATIO WO# Status Detecte 02-0605-9027 Closed 06/27/2	<u>DN</u>		Cl Sussex Con	Facility
Clean indoor/outdoorLube all MotorsOPS check WORK ORDER INFORMATIO WO# Status Detecte 02-0605-9027 Closed 06/27/9 WORK ORDER DETAILS	DN ed Dt. Priority Problem Type 2005 Medium Cooling/Heating Systems	Preventative S		rectional Institution
Clean indoor/outdoorLube all MotorsOPS check WORK ORDER INFORMATIO WO# Status Detecte 02-0605-9027 Closed 06/27/ WORK ORDER DETAILS Requested By: Christian Greg	<u>DN</u> ed.Dt. Priority Problem Type			
Clean indoor/outdoorLube all MotorsOPS check WORK ORDER INFORMATIO WO# Status Detecte 02-0605-9027 Closed 06/27/ WORK ORDER DETAILS Requested By: Christian Greg Problem: July	DN ed Dt. Priority Problem Type 2005 Medium Cooling/Heating Systems	Preventative S		rectional Institution
Clean indoor/outdoorLube all MotorsOPS check WORK ORDER INFORMATIO WO# Status Detecte 02-0605-9027 Closed 06/27/ WORK ORDER DETAILS Requested By: Christian Greg Problem: July MSB / Kitchen	DN ed Dt.Priority Problem Type 2005 Medium Cooling/Heating Systems Assigned ToWalton John	Preventative S Assign Dt.	06/27/2005 C	rectional Institution Completed Dt. 07/12/2005
Clean indoor/outdoorLube all MotorsOPS check WORK ORDER INFORMATIO WO# Status Detecte 02-0605-9027 Closed 06/27/ WORK ORDER DETAILS Requested By: Christian Greg Problem: July MSB / Kitchen Service all Kitchen air	DN ed Dt Priority Problem Type 2005 Medium Cooling/Heating Systems Assigned ToWalton John handlers, inspect unit inside & outside, cl	Preventative S Assign Dt.	06/27/2005 C	rectional Institution Completed Dt. 07/12/2005
Clean indoor/outdoorLube all MotorsOPS check WORK ORDER INFORMATIO WO# Status Detecte 02-0605-9027 Closed 06/27/ WORK ORDER DETAILS Requested By: Christian Greg Problem: July MSB / Kitchen Service all Kitchen air lube and check all ope	DN ed Dt Priority Problem Type 2005 Medium Cooling/Heating Systems Assigned ToWalton John handlers, inspect unit inside & outside, clarations	Preventative S Assign Dt.	06/27/2005 C	rectional Institution Completed Dt. 07/12/2005
Clean indoor/outdoorLube all MotorsOPS check WORK ORDER INFORMATIO WO# Status Detecte 02-0605-9027 Closed 06/27// WORK ORDER DETAILS Requested By: Christian Greg Problem: July MSB / Kitchen Service all Kitchen air lube and check all ope	ON ed Ot. Priority Problem Type 2005 Medium Cooling/Heating Systems Assigned ToWalton John handlers, inspect unit inside & outside, corations ON	Preventative Assign Dt. heck belts, coils clean coils a	06/27/2005 C	rectional Institution Completed Dt. 07/12/2005 age / wash filters as applies,
Clean indoor/outdoorLube all MotorsOPS check WORK ORDER INFORMATIO WO# Status Detecte 02-0605-9027 Closed 06/27// WORK ORDER DETAILS Requested By: Christian Greg Problem: July MSB / Kitchen Service all Kitchen air lube and check all ope WORK ORDER INFORMATIO WO# Status Detecte	ON ed Ot. Priority Problem Type 2005 Medium Cooling/Heating Systems Assigned ToWalton John handlers, inspect unit inside & outside, corations ON	Preventative Assign Dt. heck belts, coils clean coils a	06/27/2005 C	rectional Institution Completed Dt. 07/12/2005

Assigned ToWalton John

Assign Dt.06/27/2005

Completed Dt. 07/06/2005

WORK ORDER LIST REPORT				
WORK ORDER INFORMATION				
WO# Status Detected Dt. Priority Problem Type	Maintenand	· · · · · · · · · · · · · · · · · · ·	Facility 18.4	
02-0505-8616 Closed 05/31/2005 Medium Cooling/Heating Systems	Preventative	SCI Sussex C	Correctional Institution	
WORK ORDER DETAILS	147	A1 Dt 05/04/0005	C	
Requested By: Christian Greg Assigned To Calhoon Francis	VV	Assign Dt. <u>05/31/2005</u>	Completed Dt. <u>06/15/2005</u>	
Problem: MSB Kitchen Service Heat Pump				
Clean Air Filters				
Clean indoor/outdoor coils			. ma	
Lube all Motors				
WORK ORDER INFORMATION			* 30	
WO# Status Detected Dt. Priority Problem Type	Maintenand	·o Tyno	Facility	
02-0605-8940 Closed 06/24/2005 Medium Plumbing	Preventative	Control of the contro	Correctional Institution	
WORK ORDER DETAILS	Freventative	DOI GUSSEX C	Correctional institution	
Requested By: Christian Greg Assigned ToCalhoon Francis	W	Assign Dt.06/24/2005	Completed Dt. 07/21/2005	
Problem: July			· · · · · · · · · · · · · · · · · · ·	
MSB				
Service all ice machines				
Change water filtersclean air filter				
check both sides of coil and clean as neede				
clean ice grids as needed or least 4 times an year				
WORK ORDER INFORMATION				
WO# Status Detected Dt. Priority Problem Type	Maintenand	e Type	Facility (1997)	
02-0605-9025 Closed 06/27/2005 Medium Cooling/Heating Systems	Preventative	SCI Sussex C	Correctional Institution	
WORK ORDER DETAILS				
Requested By: Christian Greg Assigned ToWalton John		Assign Dt. <u>06/27/2005</u>	Completed Dt. <u>07/12/2005</u>	
Problem: July				
MSB Service all exhaust fans including woodshops: lube motor, bearing	nas as needed ic	hock holt as annlies		
Reminder: woodshop fans might need to be cleaned due to high		neok ben de applies	1	
WORK ORDER INFORMATION				
WO# Status Detected Dt. Priority Problem Type	Maintenanc	е Туре	Facility ****	
02-0605-9026 Closed 06/27/2005 Medium Cooling/Heating Systems	Preventative	SCI Sussex C	Correctional Institution	
WORK ORDER DETAILS			7.	
Requested By: Christian Greg Assigned ToWalton John		Assign Dt. <u>06/27/2005</u>	Completed Dt. <u>07/12/2005</u>	
Problem: July				
MSB (on the flat roof) Service all Air Handlers: Inspect unit inside and out, lube, check	halta abaak aaik	a alaan aaila oo naadad .	shanga / wash filtara	
Service all All Handlers. Inspect unit inside and out, jube, check	Deits, Check Con	s, dean cons as needed, c	change / wash mers	
WORK ORDER INFORMATION				
WO# Status Detected Dt. Priority Problem Type	Maintenanc	е Туре	Facility	
02-0705-9342 Closed 07/25/2005 Medium Other	Preventative	SCI Sussex C	Correctional Institution	
WORK ORDER DETAILS				
Requested By: Christian Greg Assigned To Calhoon Francis	W	Assign Dt. <u>07/25/2005</u>	Completed Dt. <u>08/02/2005</u>	
Problem: August				
MSB Somilar Air Compressor			-	
Service Air Compressor				

--Change Oil

--Check Belts --OPS check

--Clean Air Filter
--Blow down Condensate

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	ORK ORDER LIST REPO	RT	
WORK ORDER INFORMATION			
一、近年的計畫等等的的學術學的學術學術學術學術學術學術學術學術學術學術學術學術學術學術學術學術	Problem Type Maintenar	· 网络克尔克克克克克克克克 (1985年) 1986年 1986	Facility
02-0705-9353 Closed 07/25/2005 Medium Plumb	ing Preventative	SCI Sussex (Correctional Institution
WORK ORDER DETAILS	T-Callege Francis M	A D4 07/05/0005	Completed Dt 00/00/000E
	ToCalhoon Francis W	Assign Dt. <u>07/25/2005</u>	Completed Dt. <u>08/09/2005</u>
Problem: August MSB - Kitchen			
Service ice machines			
-change water filters			
-clean air filter			
-check both sides of coil and clean as need -clean ice grids as needed or at least 4 time			
WORK ORDER INFORMATION	s an year		
	Problem Type Maintenar	ice Type	Facility
02-0705-9525 Closed 07/29/2005 Medium Coolir	entransa property and a second of the second	- State of the State of Section 19 and 19	Correctional Institution
WORK ORDER DETAILS	gritodang Cystems Tovertanve	рог савых с	Soft Schollar Historian
	I ToCalhoon Francis W	Assign Dt.07/29/2005	Completed Dt. 08/24/2005
Problem: August			•
MSB Gym office			. 21
service A/C window unit			e.
clean coils, clean condensate tray and drain	l .		
replace filter, OPS check WORK ORDER INFORMATION			
	Problem Type	ice Type	Facility 11 1
02-0705-9526 Closed 07/29/2005 Medium Coolin		The state of the s	Correctional Institution
WORK ORDER DETAILS	griedling Oystems Freventative	DOI GUSSEX C	Portectional mandaon
	I ToCalhoon Francis W	Assign Dt.07/29/2005	Completed Dt. 08/29/2005
Problem: August	<u> </u>		<u> </u>
MSB, Guard Post 7			
Service A/C window unit			
clean coils, clean condensate tray and drain	•		
replace filter, OPS check WORK ORDER INFORMATION			
	Problem Type Maintenar	ice Type	Eacility
02-0705-9527		但是我们就是是"And And And And And And And And And And	Correctional Institution
WORK ORDER DETAILS	grieating Systems Freventative	DOI Sussex (Correctional matteriori
	I ToCalhoon Francis W	Assign Dt.08/02/2005	Completed Dt. 08/30/2005
Problem: August	TO DAMESTI TO	. 100.g., 2 11 <u>20.02.2200</u>	
MSB Commissary			
Service A/C window unit			
clean coils, clean condensate tray and drain	l		·
replace filter, OPS check WORK ORDER INFORMATION			
	Problem Type Maintenar		Facility
The comparison according a fix a property of the contract of t	g/Heating Systems Preventative		Correctional Institution
WORK ORDER DETAILS	g/neating Systems Preventative	poi sussex c	correctional institution
Requested By: Assigned	I To:	Assign Dt.:	Completed Dt. 07/29/2005
Problem: MSB Commissary	· · · <u>· ·</u>	nooigii bt	Tompieres on OTIZOIZOU
Service A/C window unit			
clean coil, clean condensate tray and drain			
replace filter, OPS check			
WORK ORDER INFORMATION		S. 11. 27. 11. 17. 17. 17. 17. 17. 17. 17. 17. 1	
WG# Status Detected Dt. Priority	Problem Type 🔠 Maintenar		Facility
02-0805-9770 Closed 08/25/2005 Medium Plumb	ing Preventative	SCI Sussex 0	Correctional Institution
WORK ORDER DETAILS			
Requested By: Christian Greg Assigned	I ToWalton John	Assign Dt. <u>08/25/2005</u>	Completed Dt. <u>08/30/2005</u>

Problem: Sept.

MSB - Kitchen

The control of the co	WORK ORDER LIST RE	PORT
WORK ORDER INFORMATION		

WORK ORDER LIST REPOR	र т	
WORK ORDER INFORMATION		
WO# Status Detected Dt. Priority Problem Type Maintenance	ce Type Facility	
02-0805-9642 Closed 08/12/2005 Medium Cooling/Heating Systems Preventative	SCI Sussex Correctional Institution	- raaliiseesaii
WORK ORDER DETAILS		
Requested By: Christian Greg Assigned ToWalton John	Assign Dt. <u>08/12/2005</u> Completed Dt. <u>08/24/200</u>)5
Problem: August		İ
MSB Gym		
Air Handler Unit -Check Coil		
-Check Belts	•	
-Lube Bearings		
WORK ORDER INFORMATION		
WO# Status Detected Dt. Priority Problem Type Maintenance	ce Type Facility	42969 42969
02-0805-9743 Closed 08/25/2005 Medium Cooling/Heating Systems Preventative	SCI Sussex Correctional Institution	T-K1003
WORK ORDER DETAILS		
Requested By: Christian Greg Assigned To Calhoon Francis W	Assign Dt. 08/25/2005 Completed Dt. 08/31/200	15
Problem: Sept.		
MSB Kitchen		
Service Heat PumpClean Air Filters		
Clean Air FiltersClean indoor/outdoor coils		
Lube all Motors		j
OPS check		
WORK ORDER INFORMATION		
WO# Status Detected Dt. Priority Problem Type Maintenance	ce Type Facility	
02-0805-9827 Closed 08/25/2005 Medium Cooling/Heating Systems Preventative	SCI Sussex Correctional Institution	belonia.
WORK ORDER DETAILS		 ;
Requested By: Christian Greg Assigned ToCalhoon Francis W	Assign Dt. 08/25/2005 Completed Dt. 09/13/200	5
Problem: Sept.		
MSB (on the flat roof)		
Service all Air Handlers: Inspect unit inside and out, lube, check belts, check coils	is, clean coils as needed, change / wash filters	
WORK ORDER INFORMATION		
WO# Status Detected Dt. Priority Problem Type Maintenanc	ce Type Facility	36 B
02-0805-9752 Closed 08/25/2005 Medium Plumbing Preventative	SCI Sussex Correctional Institution	4160
WORK ORDER DETAILS	por outdox correctional tributation	
Requested By:Christian Greg Assigned ToCalhoon Francis W	Assign Dt.08/25/2005 Completed Dt. 09/02/2009	5
Problem: Sept.		-
MSB		
Service all ice machines		l
Change water filters		
clean air filtercheck both sides of coil and clean as neede		
clean ice grids as needed or least 4 times an year		
WORK ORDER INFORMATION		
WO# Status Detected Dt. Priority Problem Type Maintenanc	ce Type Facility	
02-0705-9320 Closed 07/25/2005 Medium Plumbing Preventative	SCI Sussex Correctional Institution	
WORK ORDER DETAILS		
Requested By:Christian Greg Assigned ToCalhoon Francis W	Assign Dt.07/25/2005 Completed Dt. 08/08/2005	5
Problem: August		-
災 線 MSB		+ -
Service all ice machines		
Change water filters		
clean air filter		
check both sides of coil and clean as neede		

--clean ice grids as needed or least 4 times an year

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	WORK ORDER L	IST REPORT		
WORK ORDER INFORMATION				
(2) 在第一条第一条数据中的数据中的数据中的数据中的数据中的数据中的数据中的数据中的数据中的数据中的	Priority Problem Type	Maintenance Type		Facility
	Medium Cooling/Heating Systems	Preventative	SCI Sussex C	orrectional Institution
WORK ORDER DETAILS				
Requested By: Christian Greg	Assigned ToWalton John	Assign	Dt. <u>07/25/2005</u>	Completed Dt. <u>08/05/2005</u>
Problem: August				
MSB-Climate Control Room Service Air Handlers				
Change Filters				
-Clean Coils if Needed				5 5 1
Lube Motors/Bearings				.2
Check/Replace Belts				¹ -y
—OPS check WORK ORDER INFORMATION				
WO# Status Detected Dt	Priority Problem Type	Maintenance Type	- Hoge Colorada Esta	Facility Annual Control
	Medium Cooling/Heating Systems	Preventative	COL Cussess C	and the second s
WORK ORDER DETAILS	wedium Cooling/Heating Systems	Preventative	SCI Sussex C	orrectional Institution
Requested By:Christian Greg	Assigned ToWalton John	Assign	Dt.07/25/2005	Completed Dt. 08/09/2005
Problem: August				
MSB Kitchen				
Service Heat Pump -Clean Air Filters				
Clean Air FillersClean indoor/outdoor coils				
Lube all Motors				
-OPS check				
WORK ORDER INFORMATION				
WG# Status Detected Dt.	Priority Problem Type	Maintenance Type		Facility
	Medium Cooling/Heating Systems	Preventative	SCI Sussex C	orrectional Institution
WORK ORDER DETAILS				
Requested By: Christian Greg	Assigned ToCalhoon Francis	<u>W</u> Assign	Dt.08/30/2005	Completed Dt. <u>09/08/2005</u>
Problem: Sept.				
MSB	tt	-1 (attama taalaattaa a	Il andatina d'anna failtean hiair
offs, check all dampers, blow	en backs of boilers for internal visua	ai inspection, check opera	ations including a	ii sateties, tiame failures, blow
- 3-1-1 - 3-1-1	or motoro.			v.t.
WORK ORDER INFORMATION		NY 75 KML 1		
W©# Status Detected Dt.	CHARLEST INTO A CONTRACT OF THE PROPERTY OF TH	Maintenance-Type		Facility
	Medium Cooling/Heating Systems	Preventative	SCI Sussex C	orrectional institution
WORK ORDER DETAILS				
Requested By:Christian Greg	Assigned ToWalton John	Assign	Dt.09/27/2005	Completed Dt. 10/05/2005
Problem: OCTOBER		•		-
MSB Kitchen				
Service Heat Pump				
Clean Air FiltersClean indoor/outdoor coils				
Clean Indoor/outdoor colls				
OPS check				
WORK ORDER INFORMATION				
WO# Status Detected Dt.	Priority Problem Type	Maintenance Type		Facility
	Medium Plumbing	Preventative	SCI Sussex C	orrectional Institution
10271				

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WORK ORDER DETAILS			
Requested By: Christian Greg	Assigned ToWalton John	Assign Dt. <u>09/27/2005</u>	Completed Dt. <u>10/04/2005</u>
Problem: OCTOBER			

MSB - Kitchen Service ice machines

-change water filters

-clean air filter

SCI Sussex Correctional Institution PS DOGS BURNER 232-2 Filed 11/28/2007 Case 1:05-cv-00823-SLR-L DOPOR BUSINGSZ-Z

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WORK ORDER LIST REPORT

WORK ORDER	KINFUR	<u>IMA HON</u>					
⊤⊚WO#	Status	Detected Dt.	Priority Probl	em Type Maintenance Ty	pe 💮 🦠	Facility	hadi.
02-0905-	Closed	09/27/2005	Medium Plumbing	Preventative	SCI S	ussex Correctional Institution	morac (0.50)
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WORK ORDER DETAILS

14. 11.

Requested By: Christian Greg Assigned ToWalton John Completed Dt. 10/05/2005 Assign Dt.09/27/2005

Problem: OCTOBER MSB Kitchen

Service circulator pumps: lube, check operation, check impellers if possible

WORK ORDER INFORMATION

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	WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type		Facilii	y 13 " " " " "
į	02-0805-9968	Closed	08/29/2005	Medium	Other	Preventative	SCI	Sussex Correctional	Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned ToCalhoon Francis W Completed Dt. 09/14/2005 Assign Dt.08/29/2005

Problem: Sept. MSB

Remove and Replace pan guards pads as needed

WORK ORDER INFORMATION

WO#		Detected Dt.	Priority Probl	em Type	Maintenance Type		Facility
02-0805-9826	Closed	08/25/2005	Medium Cooling/Hea	unia Oyateina ii		SCI	Sussex Correctional Institution

WORK ORDER DETAILS

Requested By: Christian Greg Assigned ToCalhoon Francis W Assign Dt.08/25/2005 Completed Dt. 09/16/2005

Problem: Sept. MSB

Service all exhaust fans including kitchen, woodshop: lube motor, bearings as needed, check belt as applies

Reminder: woodshop fans might need to be cleaned due to high dust area.

WORK ORDER INFORMATION

W0# Statu	Detected Dt. Priority. Problem Type	Maintenance Type	Facility :
02-0805-9828 Close	d 08/25/2005 Medium Cooling/Heating Syst	tems Preventative SCI	Sussex Correctional Institution

WORK ORDER DETAILS

Requested By:Christian Greg Assigned ToWalton John Assign Dt.08/25/2005 Completed Dt. 09/14/2005

Problem: Sept.

MSB / Kitchen

Service all Kitchen air handlers, inspect unit inside & outside, check belts, colls clean coils as needed, change / wash filters as applies lube and check all operations

WORK ORDER INFORMATION

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	Wo#	Status	Detected Dt.	Priority	Problem Type	Maintenance	Type: Facility
	02-1005-	Closed	10/11/2005	Medium	Cooling/Heating Systems	Preventative	SCI Sussex Correctional Institution
	10617						-

WORK ORDER DETAILS

Requested By: Christian Greg Assigned ToCalhoon Francis W Assign Dt.:10/11/2005 Completed Dt. 10/14/2005

Problem: OCTOBER

MSB -- Gym

Air Handler Unit

-Check Coil

-Check Belts

-Lube Bearings

WORK ORDER INFORMATION

Have grease holding tanks pumped out and cleaned

- 2	HOIR ORDER						
	#OW	Status	Detected Dt.	Priority Prob	lem Type Maintenance	Type - Facility	
	02-0905-	Closed	10/12/2005	Medium Plumbing	Preventative	SCI Sussex Correctional Institu	ıtion
	10519						

WORK ORDER DETAILS

Requested By: Christian Greg Assigned ToChristian Greg Assign Dt.:10/12/2005 Completed Dt. 10/12/2005 Problem: October

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Phone#: 302-856-5280

WORK ORDER LIST REPORT

WORK	UBDEB IN	FORMATION
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WO#	Status	Detected Dt.	Priority	Problem	n Type Maintenance Type		Facility	5643150445
02-0905-	Closed	09/27/2005	Medium I	Plumbing	Preventative	SCI Sussex	x Correctional Institution	
10247								

WORK ORDER DETAILS

Requested By:Christian Greg

Assigned ToWalton John

Assign Dt.09/27/2005 Completed Dt. 10/04/2005

Problem: OCTOBER

MSB

Service all ice machines

- --Change water filters
- --clean air filter
- --check both sides of coil and clean as neede
- -clean ice grids as needed or least 4 times an year

WORK ORDER INFORMATION

Ī	WO#	Status	Detected Dt.	Priority	Problem Type	Maintenance Type		Facility
		Closed	11/28/2005		Other	Preventative	SC	Sussex Correctional Institution
	11272							

WORK ORDER DETAILS

Requested By:Christian Greg Assigned ToCalhoon Francis W Assign Dt.11/28/2005 Completed Dt. 12/06/2005

Problem: MSB

Remove and Replace pan guards pads as needed